

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 21,20,00,000/- to CHIEF ENGINEER (PROJECTS), MAHABOONNAGAR Orders - Issued.

**FINANCE ( Expenditure PWD ) DEPARTMENT**

**G.O.Rt.No.: 3403**

**Dated: 19-07-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the CHIEF ENGINEER (PROJECTS), MAHABOONNAGAR is hereby issued a Budget Release Order for an amount of Rs.21,20,00,000/-(Rupees Twenty One Crores Twenty Lakhs) Plan from the BE provision 2012-13 towards 3rd installment in relaxation of Quarterly Regulations under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- riated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Koilsagar Project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	4701-03-127-11-26-270-272	V	50,00	..	..	50,00	25,00	12,50	12,50
2	4701-03-127-11-27-270-272	V	20,00	..	..	20,00	10,00	5,00	5,00
3	4701-03-127-11-27-530-531	V	26,84,00	..	..	26,84,00	13,42,00	6,71,00	6,71,00
4	4701-03-127-11-50-530-531	V	7,29,00	..	..	7,29,00	3,64,50	1,82,25	1,82,25
5	4701-03-127-11-51-530-531	V	2,97,00	..	..	2,97,00	1,48,50	74,25	74,25
6	4701-03-127-11-26-530-532	V	5,00,00	..	..	5,00,00	2,50,00	1,25,00	1,25,00
7	4701-03-127-11-26-530-533	V	2,00,00	..	..	2,00,00	1,00,00	50,00	50,00
<b>Scheme Name:</b> Sangambanda Project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	4701-03-214-11-51-530-531	V	2,64,00	..	..	2,64,00	1,32,00	66,00	66,00
<b>Scheme Name:</b> Sangambanda Project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	4701-03-214-11-26-530-531	V	7,50,00	..	..	7,50,00	3,75,00	1,87,50	1,87,50
10	4701-03-214-11-27-530-531	V	21,38,00	..	..	21,38,00	10,69,00	5,34,50	5,34,50
11	4701-03-214-11-50-530-531	V	6,48,00	..	..	6,48,00	3,24,00	1,62,00	1,62,00
12	4701-03-214-11-26-530-532	V	50,00	..	..	50,00	25,00	12,50	12,50
13	4701-03-214-11-27-530-532	V	1,50,00	..	..	1,50,00	75,00	37,50	37,50
<b>Total</b>			<b>84,80,00</b>	..	..	<b>84,80,00</b>	<b>42,40,00</b>	<b>21,20,00</b>	<b>21,20,00</b>

The ( **IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT

CHIEF ENGINEER (PROJECTS), MAHABOONNAGAR

The Director Works and Accounts, A.P.Hyd.

The Finance (BG.I) Dept.

The Reins(Budget Computers)

The Accountant General A.P.Hyd

// FORWARDED BY ORDER //

SECTION OFFICER.